



**DeKalb County
Department of Purchasing and Contracting**

Maloof Administration Building, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

May 31, 2016

INVITATION TO BID (ITB) NO. 16-100730

FOR

**PEST CONTROL SERVICES
(ANNUAL CONTRACT WITH 2 OPTIONS TO RENEW)**

DEKALB COUNTY, GEORGIA

Tiffany Davis, Procurement Technician, Phone: 404-371-6240

Email: tdavis@dekalbcountyga.gov

FIRM'S NAME AND ADDRESS: (Street, City, State and Zip Code. Type or print): Federal Tax ID No. ARE YOU A DEKALB COUNTY FIRM? Yes ____ No ____	TELEPHONE AND FAX NUMBERS WITH AREA CODE: Phone: Fax: E-mail:
SIGNATURE OF PERSON AUTHORIZED TO SIGN BID AND DATE:	SIGNER'S NAME AND TITLE (Type of Print):

THE RESPONSIBILITY FOR SUBMITTING A RESPONSE TO THIS BID TO THE DEPARTMENT OF PURCHASING AND CONTRACTING OF DEKALB COUNTY GOVERNMENT ON OR BEFORE THE STATED DATE AND TIME WILL BE SOLELY AND STRICTLY THE RESPONSIBILITY OF THE BIDDER.

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INVITATION TO BID NO. 16-100730

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INVITATION TO BID OVERVIEW

A. PURPOSE:

DeKalb County Government (the County) is soliciting bids for **Pest Control Services (Annual Contract with 2 Options to Renew)** from responsible contractors.

B. GENERAL INFORMATION:

1. BID TIMETABLE:

The anticipated schedule for the bid process is as follows:

Date Issued..... **May 31, 2016**

Mandatory Pre-Bid Conference and Mandatory Site Visit..... June 14th, 16th - 17th, 20th 2016,
10:00am, (See Price Schedule for Location)

Deadline for Submission of Questions.....**5:00 P.M. ET, June 23, 2016**

Bid Opening.....**3:00 P.M. ET, June 30, 2016**

Bids Valid Until**Bids shall be valid for 90 days from and including the
bid opening date.**

Sealed bids are to be addressed and delivered to:

DeKalb County Department of Purchasing and Contracting

Maloof Administration Building

1300 Commerce Drive, 2nd Floor

Decatur, Georgia 30030, not later than **3:00 P.M. ET, June 30, 2016.**

Submit **one original bid package** (inclusive of the entire Invitation to Bid document and required documents) stamped “Original” and **two sealed identical copies** stamped “Copy” of the bid package to the address listed above.

2. CONTACT PERSON:

The contact person for this bid is **Tiffany Davis, Procurement Technician**. General inquiries concerning the meaning or interpretation of this Invitation to Bid (ITB) may be requested from the contact person via telephone at 404-371-6240 or via email at tdavis@dekalbcountyga.gov. Questions and requests for information or clarification concerning the specifications in this ITB must be submitted to the above listed contact person via email no later than the date and time listed in the bid timetable. Questions and requests received after the above stated time or sent to anyone other than the listed contact person will not receive a response or be the subject of addenda.

3. QUESTIONS:

All requests must be in writing. Any explanation desired by a bidder regarding the meaning or interpretation of the Invitation to Bid, drawings, specifications, etc., must be requested in writing and with sufficient time allowed for a reply to reach bidders before the submission of their bids. If any statement in the bidding documents, specifications, plans, etc., appear ambiguous to Bidder, Bidder is specifically instructed to make a written request to the Department of Purchasing and Contracting as outlined *in* the preceding sentence. Any information given to a prospective bidder concerning an Invitation to Bid will be furnished to all prospective bidders, as an addenda to the Invitation, if such information is necessary to bidders in submitting bids on the Invitation or if the lack of such information would be prejudicial to uninformed bidders. Oral explanations or instructions given before the award of

the contract will not be binding. **No responses to requests, answers to specification questions, or additional information shall be supplied after “June 23, 2016”**

4. ADDITIONAL INFORMATION/ADDENDA:

The County will issue responses to inquiries and any other corrections or amendments it deems necessary in written addenda issued prior to the bid opening date. Bidders should not rely on any representations, statements or explanations other than those made in this ITB or in any addendum to this ITB. Where there appears to be a conflict between the ITB and any addenda issued, the last addendum issued will prevail. It is the responsibility of the Bidder to ensure awareness of all addenda issued for this solicitation. Please acknowledge the addenda and submit to the DeKalb County Department of Purchasing and Contracting as requested. Bidders may contact the above listed contact person to verify the number of addenda prior to submission. Addenda issued for this ITB will be posted on DeKalb County's website, http://www.dekalbcountyga.gov/purchasing/pc_index_formal_solicitations.html. Bidder should regularly check the County's website for addenda.

INVITATION TO BID PROCEDURES

A. BIDDER INFORMATION:

1. FAILURE TO RETURN ALL PAGES OF THIS INVITATION TO BID MAY RESULT IN BID BEING DEEMED NON-RESPONSIVE.
2. Minimum specifications are intended to be open and non-restrictive. Contractors are invited to inform the DeKalb County Department of Purchasing and Contracting whenever specifications or procedures appear not to be fair and open. Such information should be supplied as early in the procurement process as possible. Information received in less than five (5) days prior to the scheduled bid opening will not be acted upon unless the DeKalb County Department of Purchasing and Contracting rules that it is in the best interest of the County to consider.
3. Brand names and numbers when provided in solicitations are for reference and to establish a quality standard. Any reference to a brand name shall not be construed as restricting Bidders to that manufacturer (unless "no substitutes" is stated). Bids on equal items will be considered, provided the bid clearly describes the article offered and it is equal or better in quality and function and fully compatible with this requirement.
4. By submitting a bid, Bidder warrants that any goods or services supplied to DeKalb County Government meet or exceed the specifications set forth in this solicitation.
5. If any supplies, materials, and equipment are provided to the County under this solicitation, then such items shall be new and in first-class condition unless the solicitation specifically allows offers of used, reconditioned, or remanufactured items. If newly manufactured products are specified, such products shall be of recent origin and not previously used. No equipment of any type is acceptable if serial numbers or any other manufacturer's identification labels or marks have been removed, obliterated, or changed in any way. A Contractor delivering any such equipment to the County will be deemed to have breached the contract, and appropriate action will be taken by the DeKalb County Government Purchasing and Contracting Department.
6. Time of delivery is a part of the solicitation and an element of the contract that is to be awarded. If the Bidder cannot meet the required service delivery dates, a bid should not be submitted. Failure to deliver in accordance with the contract could result in the Contractor being declared in default.
7. Bid Withdrawal
Bids may be withdrawn at any time prior to the bid opening. After bids have been publicly opened, withdrawal of bids shall be based upon Part 3, Section IV, F. within the DeKalb County Purchasing Policy.
8. Expenses of Preparing Responses to this ITB
The County accepts no responsibility for any expenses incurred by the Bidders who submit bids in response to this ITB. Such expenses are to be borne exclusively by the Bidders.
9. It is the responsibility of each Bidder to ensure that its submission is received by 3:00 p.m. on the bid due date. The time/date stamp clock located in the Department of Purchasing & Contracting shall serve as the official authority to determine lateness of any bid. The bid opening time shall be strictly observed. Be aware that visitors to our offices will go through a security screening process upon

entering the building. Bidders should plan enough time to ensure that they will be able to deliver their submission prior to our deadline. Late submissions, for whatever reason, will not be evaluated. Bidders should plan their deliveries accordingly. Telephone or fax bids will not be accepted.

10. Federal Work Authorization

Pursuant to O.C.G.A. §13-10-91, the County cannot enter into a contract for the physical performance of services unless the Contractor, its Subcontractor(s) and sub-subcontractor(s), as that term is defined by state law, register and participate in the Federal Work Authorization Program to verify specific information on all new employees. The Bidder certifies that he/she has complied and will continue to comply throughout the contract term with O.C.G.A. §13-10-91 and any related and applicable Georgia Department of Labor Rule. Contractor agrees that in the event it employs or contracts with any Subcontractor(s) in connection with this contract, Contractor will secure from each Subcontractor an affidavit that certifies the Subcontractor's current and continuing compliance with O.C.G.A. §13-10-91 throughout the contract term. Each Subcontractor agrees that in the event it employs or contracts with any sub-subcontractor(s), each Subcontractor will secure from each sub-subcontractor an affidavit that certifies the sub-subcontractor's current and continuing compliance with O.C.G.A. §13-10-91 throughout the contract term.

11. LSBE Information

- a. It is the objective of the Chief Executive Officer and Board of Commissioners of DeKalb County to provide maximum practicable opportunity for all businesses to participate in the performance of government contracts, including Local Small Business Enterprises (LSBE), Minority Business Enterprises (MBE) and Women Business Enterprises (WBE). The current DeKalb County List of Certified Vendors may be found on the County website at <http://www.dekalbcountyga.gov/purchasing/pdf/supplierList.pdf>
- b. It is mandatory that the LSBE Information forms be completed and submitted with Bidder's response.
- c. For further details regarding the DeKalb County Local Small Business Enterprise Ordinance, contact Special Projects at pcadmin-ops@dekalbcountyga.gov or (404) 371-7051.

12. First Source Jobs Information

The DeKalb County First Source Jobs Ordinance requires contractors or beneficiaries entering into any type of agreement with the County, including purchase orders, regardless of what they may be called, for the procurement or disposal of supplies, services, construction projects, professional or consultant services, which is funded in whole or part with County funds or County administered funds in which the contractor is to receive \$50,000 or more in County expenditures or committed expenditures and recipient of urban redevelopment action grants or community development block funds administered in the amount of \$50,000 or more make a good faith effort to hire DeKalb County residents for at least 50% of jobs using the First Source Registry (candidate database). The work to be performed under this contract is subject to the provisions of the DeKalb County First Source Jobs Ordinance.

For more information on the First Source Jobs Ordinance requirement, please contact DeKalb Workforce Development at www.dekalbworkforce.org or 404-687-3400.

13. Attention to General Terms and Conditions

Bidders are cautioned to thoroughly understand and comply with all matters covered under the General Terms and Conditions section of this ITB. The successful Bidder(s) will enter into a contract approved by the County. The County's ITB document and attachments, subsequent County addenda, and the Bidder's response documents are intended to be incorporated into a contract. All Bidders should thoroughly review this document prior to submitting a bid. Any proposed revisions to the terms or language of this document must be submitted in writing with the bid. Since proposed revisions may result in a bid being rejected if the revisions are unacceptable to the County, bidders should review any proposed revisions with an officer of the firm having authority to execute the contract. No alterations can be made in the contract after award is made.

14. Required Signatures

Bids must be signed by an officer or agent of the firm having the authority to execute contracts.

15. Ethics Rules

Bidders are subject to the Ethics provision within the DeKalb County Purchasing Policy; the Organizational Act, Section 22A, the Code of DeKalb County; and the rules of Executive Order 2014-4. Any violations will be addressed, pursuant to these policies and rules.

To the extent that the Organizational Act, Section 22A, the Code of DeKalb County, and the rules of Executive Order 2014-4 allow a gift, meal, travel expense, ticket, or anything else of value to be purchased for a CEO employee by a contractor doing business with the County, the contractor must provide written disclosure, quarterly, of the exact nature and value of the purchase to the Chief Integrity Officer, if created, or the Finance Director or his/her designee. Every contractor conducting business with the County will receive a copy of these ethical rules at the time of execution of the contract.

16. Business License

Please provide a copy a valid company business license with your bid or upon award. Georgia companies are to submit a valid county or city business license. Contractors that are not Georgia companies are to provide a certificate of authority to transact business in the State of Georgia and a copy of a valid business license issued by its home jurisdiction. If Bidder holds a professional certification which is licensed by the state of Georgia, then Bidder may submit a copy of its valid professional license with Bidder's bid or upon award unless the Minimum Specifications require submittal with the bid. Any license submitted in response to this ITB shall be maintained by the Contractor for the duration of the contract.

B. BID SUBMITTAL:

1. All bids should be completed in ink or typewritten. Errors should be crossed out and corrections entered in ink or typewritten adjacent to the error. The person signing the bid should initial corrections in ink.
2. Bidders shall complete and submit Attachment A - Required Documents Checklist and all documents responsive to this requirement with the bid submittal.
3. If applicable, provide evidence that the Bidder is a DeKalb County Firm.

4. Bids must be submitted in a sealed envelope(s) or box(es) with the Bidder's name and **"16-100730 for Pest Control Services"** on the outside of each envelope or box. All Bidders delivering submittals via delivery services, please place the sealed bid envelope(s) or box(es) inside the delivery service envelope(s) or box(es). Bidders are responsible for informing any delivery service of all delivery requirements. No responsibility shall attach to the County for the premature opening of a submission not properly addressed and/or identified. The Decatur postmaster will not deliver certified or special delivery mail to specific addresses within DeKalb County Government.

C. CONTRACT AWARD:

1. Bids submitted will be evaluated and recommended for award to the lowest, responsive, and responsible Bidder(s).
2. The intent of this bid is to make an all-award; however, the County reserves the right to award by line item. The County may accept any item or group of items on any bid, whichever is in the best interest of DeKalb County.
3. The County reserves the right to reject any and all bids, to waive informalities, and to re-advertise.
4. The judgment of DeKalb County Purchasing and Contracting on matters, as stated above, shall be final.

GENERAL TERMS AND CONDITIONS

- D.** In the event of a conflict between any provisions contained in any of the documents governing this transaction, the following shall be the order of precedence: Change Orders or modifications; the Contractor's accepted Response; and the County's ITB.
- E.** The Contractor's services shall include all things, personnel, and materials necessary to provide the goods or services that are in compliance with the specifications as authorized by the County.
- F.** Bidder extends to the County the option to renew the contract for two (2) additional one year terms, under the same price(s), terms and conditions, provided option is exercised no later than sixty days prior to expiration of the contract. Contract may, with mutual agreement between the parties and contingent upon future funding, be renewed for two (2) additional one year terms with each renewal term beginning the day after the expiration of the previous term.

G. DELIVERY:

1. Delivery of services or goods will commence within 2 calendar days upon request.

Bidder state agreement: Yes _____ No _____

Contact Person: _____

Telephone Number: _____ Cellular Phone Number: _____

Address: _____

2. All prices are to be firm, F.O.B. Destination, Freight Prepaid and Allowed. This shall include delivered, unloaded, and placed in designated place. Delivery must be made between 9:00 A.M. and 2:30 P.M. Monday through Friday, unless otherwise required. The successful bidder shall give a 24-hour prior notice of delivery to Department or Division calling in the order, and must ask for caller's telephone number as well as Purchase Order number and address, since 24-hour Notice of Delivery is required. The County will unload after prior notice.

H. DELIVERIES BEYOND THE CONTRACTUAL PERIOD:

This contract covers all requirements that may be ordered, as distinguished from delivered, during the contract term. This is for the purpose of providing continuity of supply by permitting the County to place orders as requirements arise in the normal course of supply operations. Accordingly, any order mailed (or received, if forwarded by other means than through the mail) to the Contractor on or before the expiration date of the contract, and providing for delivery within the number of days specified in the contract, shall constitute a valid order.

I. FOREIGN PRODUCTS:

DeKalb County prefers to buy items produced and/or manufactured in the United States of America; however, foreign products may be considered provided it is so stated. Bidder certifies that items offered on this bid is/are manufactured and produced in the United States.

Yes _____ No _____

If “No”, state the exact location of plant or facility where items will be produced:

J. COUNTY REQUIREMENT:

The contract will be an “Indefinite Quantity” type with County requirements to be satisfied on an “as ordered” basis. The County makes no promise, real or implied, to order any quantity whatsoever. This invitation and resulting contract will provide for the normal requirements of DeKalb County, and contracts will be used as primary sources for the articles or services listed herein. Articles or services will be ordered from time to time in such quantities as may be needed. As it was impossible to determine the precise quantities of items described in this invitation that will be needed during the contract term, each contractor is obligated to deliver all articles and services that may be ordered during the contract term.

K. WARRANTY AND/OR GUARANTY:

The bidder will state below or will furnish a separate letter attachment, which fully explains the conditions of Warranty and/or Guaranty. If no Warranty and/or Guaranty are applicable, it must be so stated. **NOTE: FAILURE TO RESPOND TO THE REQUIREMENTS OF THIS PARAGRAPH MAY RESULT IN THE BID BEING DEEMED NON-RESPONSIVE.**

L. SAMPLES & TESTING:

Samples of items, when required, must be submitted within the time specified, and unless otherwise specified by the County, at no expense to the County. If not destroyed by testing, samples will be returned at bidder's request and expense, unless otherwise specified by the Invitation to Bid. Since tests may require several days for completion, the County reserves the right to use a portion of any supplies before the results of the tests are known, without prejudice to any final adjustments, rejecting the unused portion of the delivery and payment will be made on an adjusted basis for the used portion. The costs of inspections and tests of any item which fails to meet the advertised specifications shall be borne by the bidder.

M. LITERATURE:

When the bidder proposes to furnish another product, he is required to furnish, with his bid, literature describing the item(s) being offered. Failure to furnish this literature may result in the bid being deemed non-responsive.

N. SILENCE OF SPECIFICATIONS:

The apparent silence of these specifications and any supplemental specifications as to any details, or the omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail and that only materials of first quality and correct type, size and design are to be used. All workmanship is to be first quality. All interpretations of this specification shall be made upon the basis of this statement, with County interpretation to prevail.

O. TERM:

This shall be an Annual Contract with two (2) annual options to renew, under the same prices, terms and conditions, provided option is exercised. Unless otherwise noted, quoted prices will remain firm for two (2) additional one (1) year terms when and if renewed each term. DeKalb County reserves the right to negotiate pricing / discounts for renewal consideration prior to approving any given renewal option. If DeKalb County does not exercise the option to renew the contract and a new Invitation to Bid is issued, the current contract will not be renewed.

P. PRICING:

1. Alterations to the Bid Schedule may result in the Bidder being deemed non-responsive and his bid may be rejected.
2. Price Reductions: If at any time after the date of award, the Contractor makes a general price reduction in the comparable price of any article or service covered by the contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to the contract for the duration of the contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a general price reduction under this paragraph. For purposes of this paragraph, a general price reduction shall mean any reduction in the price of an article or service offered:
 - To Contractor's customers.
 - In the Contractor's price schedule for the class of customers; i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this contract.

The Contractor shall invoice the County at such reduced price indicating on the invoice that the reduction is pursuant to General Terms and Conditions, paragraph I. as stated within the ITB.

3. Price Escalation Clause: During the life of the contract, the awarded bidder shall furnish price lists to the County for increases, and those of the bidder's supplier (e.g. factory) increases, as prices change. The bidder must also provide a list of the supplier's (e.g. factory's) previous price(s) to the County for purposes of comparison. Price changes will be in effect only after receipt and approval by the Director of the Department of Purchasing and Contracting. Price lists and changes thereto are to be furnished under the contract and without charge to the County. Catalogue(s) or Price List(s) must be submitted to the Department of Purchasing and Contracting, Maloof Administration Building, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030.

4. By submission of this bid, the bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization that in connection with this procurement:
 - a. The prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor,
 - b. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly to any other bidder or to any competitor: and
 - c. No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.

Q. PAYMENT:

1. The County shall pay the Contractor based upon the accepted bid prices submitted by Bidder. Invoices should be signed by the Bidder or authorized delegate and must contain the authorizing DeKalb County Purchase Order (PO) or Contract Purchase Agreement (CPA) Number in order for payment to be processed. PO Number must also be on the delivery ticket.

A Contract Purchase Agreement is being issued in lieu of a formal contract. Any reference to a contract refers to the CPA.

2. Invoice(s) must be submitted as follows:

- a. A copy of the original invoice(s) must be submitted to the department requesting services.

Accounting Services Division
DeKalb County Finance Department
Maloof Building
1300 Commerce Drive
3rd Floor
Decatur, GA 30030

With a copy mailed to Facilities Management 729-B Camp Road, Decatur, GA 30032

- b. A copy of the invoice(s) must be submitted with completed Prime Contractor LSBE (Local Small Business Enterprise) Utilization Report and LSBE Sub-Contractor Report to:

Special Projects
DeKalb County Department of Purchasing & Contracting
Maloof Administration Building
1300 Commerce Drive, 2nd Floor
Decatur, Georgia 30030

3. The County's official payment terms are Net 30. Payment dates that fall on a weekend or on a holiday will be issued on the County's next business day.

R. ACCURACY OF WORK:

The Contractor shall be responsible for the accuracy of the Work and any error and/or omission made by the Contractor in any phase of the Work under this Agreement.

S. ADDITIONAL WORK:

The County shall in no way be held liable for any work performed under this section which has not first been approved in writing by the County in the manner required by applicable law and/or the terms of this Contract. The County may at any time order changes within the scope of the Work without invalidating the Contract upon seven (7) days written notice to the Contractor. The Contractor shall proceed with the performance of any changes in the Work so ordered by the County unless such change entitles the Contractor to a change in Contract Price, and/or Contract Term, in which event the Contractor shall give the County written notice thereof within fifteen (15) days after the receipt of the ordered change, and the Contractor shall not execute such changes until it receives an executed Change Order from the County. No extra cost or extension of time shall be allowed unless approved by the County and authorized by execution of a Change Order. The parties' execution of any Change Order constitutes a final settlement of all matters relating to the change in the Work which is the subject of the Change Order. The County shall not be liable for payment for any work performed under this section which has not first been approved in writing by the County in the manner required by applicable law and/or the terms of this Contract.

T. OWNERSHIP OF DOCUMENTS:

All documents, including drawings, estimates, specifications, and data are and remain the property of the County. The Contractor agrees that the County may reuse any and all plans, specifications, drawings, estimates, or any other data or documents described herein in its sole discretion without first obtaining permission of the Contractor and without any payment of any monies to the Contractor therefore. Any reuse of the documents by the County on a different site shall be at its risk and the Contractor shall have no liability where such documents are reused.

U. RIGHT TO AUDIT:

The County shall have the right to audit all books and records, including electronic records, relating or pertaining to this contract or agreement, including but not limited to all financial and performance related records, property, and equipment purchased in whole or in part with County funds and any documents or materials which support those records, kept under the control of the Contractor, including but not limited to those kept by the Contractor's employees, agents, assigns, successors and subcontractors. The County also has the right to communicate with Contractor's employees related to the audited records.

The Contractor shall maintain such books and records, together with such supporting or underlying documents and materials, for the duration of this contract and for seven (7) years after termination or expiration, including any and all renewals thereof. The books and records, together with supporting documents and materials shall be made available, upon request to the County or its designee, during normal business hours at the Contractor's office or place of business. In the event that no such locations is available, then the books, records and supporting documents shall be made available for audit at a time and location which is convenient for the County.

V. SUCCESSORS AND ASSIGNS:

The Contractor agrees it shall not sublet, assign, transfer, pledge, convey, sell, or otherwise dispose of the whole or any part of this Contract or his right, title, or interest therein to any person, firm, or corporation without the previous written consent of the County. If the County consents to any such assignment or transfer, then the Contractor binds itself, its partners, successors and assigns to all covenants of this Contract. Nothing contained in this Contract shall create, nor be interpreted to create privity, or any other relationship whatsoever, between the County and any person, or entity or than Contractor.

W. REVIEWS AND ACCEPTANCE:

Work performed by the Contractor shall be subject to review and acceptance in stages as required by the County. Acceptance shall not relieve the Contractor of its professional obligation to correct, at his own expense, any errors in the Work.

X. TERMINATION OF AGREEMENT:

The Contractor understands and agrees that the date of the beginning of Work, rate of progress, and time for completion of the Work are essential conditions of this Contract. Both parties may, for its own convenience and at its sole option, without cause and without prejudice to any other right or remedy of the party, elect to terminate the Contract by delivering to the other party, at the address listed in the Notices article of this Contract, a written notice of termination specifying the effective date of termination. Such notice shall be delivered to the other party at least thirty (30) days prior to the effective date of termination. If Contractor's services are terminated by the County, the termination will not affect any rights or remedies of the County then existing or which may thereafter accrue against Contractor or its surety. In case of termination of this Contract before completion of the Work, Contractor will be paid only for the portion of the Work satisfactorily performed through the effective date of termination as determined by the County. Neither party shall be entitled to recover lost profits, special, consequential or punitive damages, attorney's fees or costs from the other party to this Contract for any reason whatsoever. This Contract shall not be deemed to provide any third-party with any remedy, claim, right of action, or other right. The parties' obligations pursuant to this Section shall survive any acceptance of Work, or termination or expiration of this Contract.

Y. INDEMNIFICATION AGREEMENT:

The Contractor shall be responsible from the execution date or from the time of the beginning of the Work, whichever shall be the earlier, for all injury or damage of any kind resulting from the Work, to persons or property, including employees and property of the County. The Contractor shall exonerate, indemnify, and save harmless the County, its elected officials, officers, employees, agents and servants, hereinafter collectively referred to in this Section as "the County Indemnitees," from and against all claims or actions based upon or arising out of any damage or injury (including without limitation any injury or death to persons and any damage to property) caused by or sustained in connection with the performance of this Contract or by conditions created thereby or arising out of or any way connected with Work performed under this Contract, as well as all expenses incidental to the defense of any such claims, litigation, and actions. Furthermore, Contractor shall assume and pay for, without cost to the County Indemnitees, the defense of any and all claims, litigation, and actions suffered through any act or omission of the Contractor, or any

Subcontractor, or anyone directly or indirectly employed by or under the supervision of any of them. Notwithstanding any language or provision in this Contract, Contractor shall not be required to indemnify any County Indemnitee against claims, actions, or expenses based upon or arising out of the County Indemnitee's sole negligence. As between the County Indemnitees and the Contractor as the other party, the Contractor shall assume responsibility and liability for any damage, loss, or injury, including death, of any kind or nature whatever to person or property, resulting from any kind of claim made by Contractor's employees, agents, vendors, Suppliers or Subcontractors caused by or resulting from the performance of Work under this Contract, or caused by or resulting from any error, omission, or the negligent or intentional act of the Contractor, vendors, Suppliers, or Subcontractors, or any of their officers, agents, servants, or employees. The Contractor shall defend, indemnify, and hold harmless the County Indemnitees from and against any and all claims, loss, damage, charge, or expense to which they or any of them may be put or subjected by reason of any such damage, loss, or injury. The Contractor expressly agrees to provide a full and complete defense against any claims brought or actions filed against the County Indemnitees, where such claim or action involves, in whole or in part, the subject of the indemnity contained in this Contract, whether such claims or actions are rightfully or wrongfully brought or filed. The County has the sole discretion to choose the counsel who will provide the defense. No provision of this Contract and nothing herein shall be construed as creating any individual or personal liability on the part of any elected official, officer, employee, agent or servant of the County, nor shall the Contract be construed as giving any rights or benefits hereunder to anyone other than the parties to this Contract. The parties' obligations pursuant to this Section shall survive any acceptance of Work, or termination or expiration of this Contract.

Z. INSURANCE:

Insurance must meet the County's requirements and will be furnished by the successful Bidder(s) upon award.

1. Successful Bidder(s) will advise their insurance agent of the County's requirements as listed below and that they may not proceed with any work until insurance is provided that is in compliance with these requirements.
2. Contractor's insurance company or agent must mail, email, or bring an original certificate of insurance and applicable declarations or endorsements to the DeKalb County address listed within this Insurance provision. Insurance must be from companies able to do business in Georgia and acceptable to the County as follows:
 - a. Certificates must cover:
 - i. Statutory Workers Compensation
 - (1) Employer's liability insurance by accident, each accident \$1,000,000
 - (2) Employer's liability insurance by disease, policy limit \$1,000,000
 - (3) Employer's liability insurance by disease, each employee \$1,000,000
 - ii. Business Auto Liability Insurance with a minimum \$500,000 Combined Single Limit/Each Occurrence (Including operation of non-owned, owned, and hired automobiles).

iii. Commercial General Liability Insurance

- (1) Each Occurrence - \$1,000,000
 - (2) Fire Damage - \$250,000
 - (3) Medical Expense - \$10,000
 - (4) Personal & Advertising Injury - \$1,000,000
 - (5) General Aggregate - \$2,000,000
 - (6) Products & Completed Operations - \$1,500,000
 - (7) Contractual Liability where applicable
- b. DeKalb County, GA shall be named as Additional Insured under any General Liability, Business Auto and Umbrella Policies. Coverage shall apply as Primary and non-contributory with Waiver of Subrogation in favor of DeKalb County, Georgia. Such additional insured coverage shall be endorsed to Contractor's policy by attachment of ISO Additional Insured Endorsement forms CG 20 10 10 01 (ongoing operations) and CG 20 37 10 01 (products- completed operations), or form(s) providing equivalent coverage.
 - c. This insurance for the County as the additional insured shall be as broad as the coverage provided for the named-insured Contractor. It shall apply as primary insurance before any other insurance or self-insurance, including any deductible, non-contributory, and waiver of subrogation provided to the County as the additional insured.
 - d. Contractor agrees to waive all rights of subrogation and other rights of recovery against the County and its elected officials, officers, employees or agents, and shall cause each Subcontractor to waive all rights of subrogation for all coverages.
 - e. Certificates shall state that the policy or policies shall not expire, be cancelled or altered without at least sixty (60) days prior written notice to the County.
 - f. Contractor understands and agrees that the purchase of insurance in no way limits the liability of the Contractor.
 - g. The insurance carrier must have a minimum A.M. Best rating of not less than "A" (Excellent) with a Financial Size Category of VII or better.
 - h. Certificates to contain policy number, policy limits and policy expiration date of all policies issued in accordance with this contract.
 - i. Certificates to contain the location and operations to which the insurance applies.
 - j. Certificates to contain successful contractor's protective coverage for any subcontractor's operations. If this coverage is included in General Liability, please indicate on the Certificate of Insurance.

k. Certificates to contain successful contractor's contractual insurance coverage. If this coverage is included in the General Liability, please indicate this on the Certificate of Insurance.

l. Certificates shall be issued and delivered to the County and must identify the "Certificate Holder" as follows:

DeKalb County, Georgia
Director of Purchasing and Contracting
Maloof Administration Building
1300 Commerce Drive, 2nd Floor
Decatur, Georgia 30030

m. The successful contractor shall be wholly responsible for securing certificates of insurance coverage as set forth above from all subcontractors who are engaged in this work.

AA. GEORGIA LAWS GOVERN:

The laws of the State of Georgia shall govern the construction of this Contract without regard for conflicts of laws. Should any provision of this Contract require judicial interpretation, it is agreed that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party, by reason of the rule of construction, that a document is to be construed more strictly against the party who itself or through its agent prepared same; it being agreed that the agents of all parties have participated in the preparation hereof, and all parties have had an adequate opportunity to consult with legal counsel. In interpreting this Contract in its entirety, the printed provisions of this Contract, and any additions written or typed hereon, shall be given equal weight, and there shall be no inference by operation of law or otherwise; that any provision of this Contract shall be construed against either party hereto.

BB. VENUE:

This Agreement shall be deemed to have been made and performed in DeKalb County, Georgia. For the purposes of venue, all suits or causes of action arising out of this Agreement shall be brought in the courts of DeKalb County, Georgia.

CC. COUNTY REPRESENTATIVE:

The County may designate a representative through whom the Contractor will contact the County. In the event of such designation, said representative shall be consulted and his written recommendation obtained before any request for extra work is presented to the County. Payments to the Contractor shall be made only upon itemized bill submitted to and approved by said representative.

DD. CONTRACTOR'S STATUS:

The Contractor will supervise and direct the Work, including the Work of all Subcontractors. Only persons skilled in the type of work which they are to perform shall be employed. The Contractor shall, at all times, maintain discipline and good order among his employees, and shall not employ any unfit person or persons or anyone unskilled in the work assigned him. The relationship

between the County and the Contractor shall be that of owner and independent contractor. Other than the consideration set forth herein, the Contractor, its officers, agents, servants, employees, and any Subcontractors shall not be entitled to any County employee benefits including, but not limited to social security, insurance, paid annual leave, sick leave, worker's compensation, free parking or retirement benefits. All services provided by Contractor shall be by employees of Contractor or its Subcontractors and subject to supervision by Contractor. No officer or employee of Contractor or any Subcontractor shall be deemed an officer or employee of the County. Personnel policies, tax responsibilities, social security payments, health insurance, employee benefits and other administrative policies, procedures or requirements applicable to the Work or services rendered under this Contract shall be those of the Contractor, not the County.

EE. SOLE AGREEMENT:

This Contract constitutes the sole contract between the County and the Contractor. The terms, conditions, and requirements of this Contract may not be modified. No verbal agreement or conversation with any officer, agent, or employee of the County, either before or after the award of the Contract, shall affect or modify any of the terms or obligations herein contained. No representations, oral or written, shall be binding on the parties unless expressly incorporated herein.

FF. SEVERABILITY:

If any provision of this Contract or the application thereof to any person or circumstance shall to any extent be held invalid, then the remainder of this Contract or the application of such provision to persons or circumstances, other than those as to which it is held invalid, shall not be affected thereby, and each provision of this Contract shall be valid and enforced to the fullest extent permitted by law.

GG. NOTICES:

Any notice or consent required to be given by or on behalf of any party hereto to any other party hereto shall be in writing and shall be sent to the Director of the Department of Purchasing and Contracting or to the Contractor or his authorized representative on the work site by (a) registered or certified United States mail, return receipt requested, postage prepaid, (b) personal delivery, or (c) overnight courier service. All notices sent to the addresses listed below shall be binding unless said address is changed in writing no less than fourteen days before such notice is sent. Future changes in address shall be effective upon written notice being given by the Contractor to the Director of the Department of Purchasing and Contracting or by the County to the Contractor's authorized representative via certified first class U.S. mail, return receipt requested. Such notices will be addressed as follows:

If to the County:

Chief Procurement Officer
Department of Purchasing and Contracting
Maloof Administration Building
1300 Commerce Drive, 2nd Floor
Decatur, Georgia 30030

If to the Contractor: Notices shall be sent to the contact information that is listed in the Bidder's Response to the ITB.

HH. GEORGIA OPEN RECORDS ACT:

Without regard to any designation made by the person or entity making a submission, DeKalb County considers all information submitted in response to this invitation or request to be a public record that will be disclosed upon request pursuant to the Georgia Open Records Act, O.C.G.A. §50-18-70 et seq., without consulting or contacting the Responder person or entity making the submission, unless a court order is presented with the submission. Bidders or Responders may wish to consult an attorney or obtain legal advice prior to making a submission.

II. DEKALB COUNTY, GEORGIA'S TITLE VI POLICY STATEMENT (Remove this is the project is not distributing federal aid funds)

DeKalb County, Georgia is committed to compliance with Title VI of the Civil Rights Act of 1964 and all related regulations and directives. DeKalb County assures that no person shall on the grounds of race, color, sex, or national origin, as provided by Title VI of the Civil Rights Act of 1964, the Federal-Aid Highway Transportation Act of 1973, and the Civil Rights Restoration Act of 1987 be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity. DeKalb County further assures that no person shall on the grounds of age, low income, disability, sexual orientation or gender identity be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity.

DeKalb County assures every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not. In addition, DeKalb County will take reasonable steps to provide meaningful access to services for persons with Limited English Proficiency (LEP).

MINIMUM SPECIFICATIONS

GENERAL REQUIREMENTS:

I. Scope of Service:

- A. Contractor shall furnish all insurance, permits, transportation, supplies, materials, machinery, tools, apparatus, equipment, labor, supervision, technical knowledge, expertise, management, and all things necessary to perform **PEST CONTROL SERVICES**, in accordance with the bid requirements and which shall include the actual performance of insect and rodent control by trained and qualified service technicians at the DeKalb County buildings facilities listed and such other DeKalb County buildings/facilities as may, from time to time, be designated for “one time” service. The work shall include inspecting and performing treatments at existing locations in the performance of service call work and recurring work, provide treatment of rodent infestation and the removal of all dead rodents from the premises. (See scope of services as outlined); all to be in accordance with the Minimum Specifications and applicable statutes, laws, executive orders, codes, regulations, and standards.

Please note that particular attention shall be paid to kitchen and food preparation and storage areas, break rooms, jail cells, restrooms, medical areas, classrooms, and control of surrounding grounds and basements. No areas will be exempt unless specifically designated.

****** Fire Rescue Services has multiple fire stations that experience millipede infestations during late spring and summer months. During this time special attention shall be paid to these facilities to cover both interior and exterior pest control treatment for millipedes. The stations are identified in the pricing schedule as Items (10, 12, 17, 19, 22, and 25) or by the designated Fire Rescue Station numbers as Fire Stations 5, 11, 13, 16, 19, and 26. ******

- B. This service is to control the following pests:

Roaches	Ants	Silverfish	Ground beetles
Mice	Centipedes	Bed Bugs	Black widow spiders
Houseflies	House Cricket	Fleas	Lice
Ticks	Centipedes & Millipedes	Indian meal moths	Powder post beetles
Mites	Booklice	Rats	Yellow Jackets
Bed Bugs	Mediterranean meal moths	Fruit flies	Hornets

- C. The contractor is solely responsible for the technique, which will be used to fulfill the terms of the Statement of Work (SOW). Further, the contractor remains solely responsible for control and supervision of employees while performing under this contract.
- D. In addition, service shall be available to control the following “occasional invaders” when and if necessary and if deemed necessary and ordered by DeKalb County, additional service based on extent and nature of the infestation and scope of work:
- Termites
- E. All pest control work shall be performed in a safe manner, in conformance with the most modern and effective scientific pest control procedures, and in compliance with Federal, State and Local ordinances and laws.

MINIMUM SPECIFICATIONS

II. Materials:

A. All materials used in this pest control service shall conform to Federal, State and Local Ordinances and laws, shall be registered and approved by the Environmental Protection Agency, the Federal Food and Drug Administration, and the Georgia Agriculture Department, as applicable, and shall be used in strict accordance with the directions of the manufacturer. Any materials determined to be unacceptable to DeKalb County shall not be used. Materials to be used:

1. Cypermethrin, orthoboric acid, Cynoff, Bifenthrin or an acceptable equal — for roaches, ants and silverfish:

(Bidder specify brand name and manufacturer)

2. An anti-coagulant for rats — or an acceptable equal:

(Bidder specify brand name and manufacturer)

3. Mouse trap, or an anti -coagulant for mice, — or an acceptable equal:

(Bidder specify brand name and manufacturer)

4. Green Spray Products are required with County approval.

(Bidder specify brand name and manufacturer)

B. Materials shall be used with all due precautions to obviate the possibility of accidents to humans, domestic animals and pets, and in accordance with manufacturer's suggested safety provisions.

C. Special care shall be exercised in the use of liquid insecticides and rodenticide in areas having an asphaltic, or linoleum floor, or a varnished wood surface.

III. License:

Bidders must possess and provide a copy of the appropriate structural license or commodity fumigation license administered by Georgia Department of Agriculture. Bidders place license number below:

_____.

IV. Treatment Schedule:

Additional inspections and treatment (call-back service) for listed buildings/facilities shall be made twice (2) per year as deemed necessary by either the Pest Control Service Company or DeKalb County. Such callback service, as well as calls for "one-time" service shall be made promptly when requested by the County.

MINIMUM SPECIFICATIONSV. Schedule, Record Keeping, and Pricing:

All services shall be rendered at such time and in such a manner as to cause a minimum of interference with County employees and other persons in or about the premises. Where indicated, for those facilities that has the requirement to call in advance before servicing — **THIS REQUIREMENT MUST BE FOLLOWED.** Contractors who fail to schedule these sites as requested will not be paid for the month's service since all areas will not have been treated.

Service calls shall be coordinated with person or persons named by the Director of each department involved. In cases where both kitchens and area outside kitchens are sprayed, the two areas must be sprayed simultaneously to preclude pests vacating an area and then returning to it. When spraying is done by two people, both the company involved and the department involved will make sure that the second man is not sent away by the mistaken impression that the job is "already done" or that the "man is "already here". It is incumbent on the successful contractor to correlate work through departmental representatives. On each visit to any building/facility, the service representative will check in and out with the building station engineer, facility manager, or other appropriate County representative named by the department director. A service sheet must be signed and a copy left with the County representative or his/her alternate, as determined above.

Contractor is to provide a **signed service ticket** indicating service has been received by the facility/area treated, in order for payment to be processed. As stated on page **12 all original invoices** go to Accounts Payable only. Copy of invoices shall be submitted to Facilities Management Department:

Berry Hyatt
404-397-0808
4380 Memorial Drive
Decatur, GA 30032

VI. Reports and Locations: Conditions found in and around the building/facilities conducive to the breeding and harborage of pests covered by these specifications shall be promptly reported in writing to the contact person of the applicable department, to enable the County to take necessary steps to correct such conditions and ensure effective results from the pest control service. Any Dept. /Div. not listed may obtain treatment by coordinating with Facilities Management supervision.

VII. Special Instructions for Kitchen Areas - Only:

All buildings having kitchens for food preparation will be serviced a minimum of once each Bi-week for the kitchen areas only, in addition to the monthly schedule of service. Buildings having such kitchen areas are listed as follows:

DeKalb Peachtree Airport
Administration Building
2000 Airport Road
Atlanta, Georgia

DeKalb County Juvenile Court Building
3631 Camp Circle
Decatur, Georgia

DeKalb-Atlanta Senior Center
25 Warren Street, S.E.
Atlanta, Georgia

DeKalb-Atlanta Human Service Center
30 Warren Street
Atlanta, Georgia

South DeKalb Senior Center/DeKalb
County Candler Road Senior Center
1931 Candler Road
Decatur, Georgia

Hamilton Community Center
3262 Glendale Road
Scottsdale, Georgia
(NOTE: There are two kitchen areas in the above facility.)

Bruce Street/East DeKalb Center
2848 Bruce Street
Lithonia, Georgia

*Sheriff's H.Q. and Jail
4415 Memorial Drive
Decatur, Georgia

(NOTE: There are several kitchens in this facility.)

MINIMUM SPECIFICATIONS

All DeKalb County Fire Rescue Facilities as listed in pricing schedule (Items 5 – 33)

- A. Kitchen areas are to be sprayed simultaneously with areas outside of kitchens when the time for the outside spraying coincides with the more frequent kitchen spraying, to prevent migration of pests away from sprayed areas and later re-entry.
- B. When kitchen areas are sprayed, the spraying is first to be around the perimeter of area, to prevent migration of pests out of area.

- VIII. All libraries require special attention to stairwells and to floor where books, book stacks, and supplies are located. Send invoice copies directly to Library at:

DeKalb County Public Library
Administrative Center
3560 Kensington Road,
Decatur, GA 30032
404.508.7190

IX. CONTRACTOR RESPONSIBILITY:

- A. The contractor is solely responsible for the safety of employees while working on County-owned facilities and locations.

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
1.	Police - East Precinct & Training Academy, 2484 Bruce Street, Lithonia, Georgia 30058, Telephone 770-482-0395 to the Training Academy	Monthly	\$_____
2.	Police Firing Range: 3905 North Goddard Road, Lithonia, Georgia, Telephone 770-484-3045	Monthly	\$_____
3.	Police - South Precinct, Supply and Crime Scene Investigations, 2842 H.F. Shepherd Drive, Decatur, Georgia 30032 Telephone 404-286-7944	Monthly	\$_____
4.	Police – 1950 W Exchange Pl, Tucker GA 30084 3 rd floor Fire Building, Telephone 770-724-7459	Monthly	\$_____
5.	Police - Burgess Building-Police Areas, 3630 Camp Circle, Decatur Georgia 30032, Telephone 404-297-3316	Monthly	\$_____
6.	Police – Tucker Precinct: 4451 Lawrenceville Hwy, Tucker, GA 30084, Telephone 678-937-5301	Monthly	\$_____
7.	Police Headquarters - 1960 W Exchange Pl, Tucker, GA 30084, Telephone 770-724-7614	Monthly	\$_____
TOTAL for Police Services			\$ _____
8.	Fire Academy: 3161 Warren Road., Decatur, Georgia 30034	Monthly	\$_____
9.	Fire Station No. 1: 1619 Clifton Road, NE., Atlanta, Georgia 30329	Monthly	\$_____
10.	Fire Station No. 2: 1316 Dresden Drive, Atlanta, Georgia 30319	Monthly	\$_____
11.	Fire Station No. 3: 24 N. Clarendon Avenue, Avondale Estates, Georgia 30294	Monthly	\$_____
12.	Fire Station No. 4: 4760 Flakes Mill Road, Ellenwood, Georgia	Monthly	\$_____

PRICE SCHEDULE			
ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
13.	Fire Station No. 5: 4013 Lawrenceville Highway, Tucker, Georgia 30084	Monthly	\$_____
14.	Fire Station No. 6: 2342 Flat Shoals Road, Atlanta, Georgia 30316	Monthly	\$_____
15.	Fire Station No. 7: (Glenco): 1776 Derrill Drive, Decatur, Georgia 30032	Monthly	\$_____
16.	Fire Station No. 8: 2711 Clairmont Road, Atlanta, Georgia 30329	Monthly	\$_____
17.	Fire Station No. 9: 3858 N. Druid Hills Road, Decatur, Georgia 30033	Monthly	\$_____
18.	Fire Station No. 10: 1686 Constitution Road, Atlanta, Georgia 30316	Monthly	\$_____
19.	Fire Station No. 11: 6715 Memorial Drive, Stone Mountain, Georgia 30083	Monthly	\$_____
20.	Fire Station No. 12: 5323 Roberts Drive, Dunwoody, Georgia 30338	Monthly	\$_____
21.	Fire Station No.13: 5619 Redan Road, Stone Mountain, Georgia 30088	Monthly	\$_____
22.	Fire Station No. 14: 7207 Covington Highway, Lithonia, Georgia 30058	Monthly	\$_____
23.	Fire Station No.15: DeKalb Peachtree Airport, (Bldg. #37), 2017 Flightway Drive Chamblee, Georgia 30341	Monthly	\$_____
24.	Fire Station No. 16: 2750 Pleasantwood Drive, Decatur, Georgia 30034	Monthly	\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
25.	Fire Station No. 17: 3900 Evans Mill Road, Lithonia, Georgia 30038	Monthly	\$_____
26.	Fire Station No. 18: 4588 Barclay Drive, Chamblee, Georgia 30338	Monthly	\$_____
27.	Fire Station No. 19: 3253 Mercer University Drive, Chamblee, Georgia 30341	Monthly	\$_____
28.	Fire Station No. 20: 2919 Warren Road, Decatur, Georgia 30034	Monthly	\$_____
29.	Fire Station No. 21: 1090 Crown Point Parkway, Atlanta, Georgia 30338	Monthly	\$_____
30.	Fire Station No. 22 1859 Montreal Road, Tucker, Georgia 30084	Monthly	\$_____
31.	Fire Station No. 23 1265 Brockett Road, Tucker, Georgia 30021	Monthly	\$_____
32.	Fire Station No. 24 4154 Redan Road, Lithonia, Georgia 30058	Monthly	\$_____
33.	Fire Station No. 25 7136 Rockbridge Road, Stone Mountain, Georgia 30087	Monthly	\$_____
34.	Fire Station No. 26: 2522 McAfee Road, Decatur, Georgia 30032	Monthly	\$_____
35.	Fire / Rescue HQ.: 1950 West Exchange Place, Tucker, Georgia 30084	Monthly	\$_____
36.	Fire Rescue Supply, 3629 Camp Circle, Decatur, Georgia 30032 (In back of 2631 Camp Circle, Decatur, Georgia)	Monthly	\$_____
TOTAL for Fire Rescue			\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
37.	Fleet Management Building, 3043 Warren Road, Decatur, Georgia 30034, Contact: Contact: Anthony Williams, 404-244-4209	Monthly	\$_____
38.	Fleet Management Buildings A,B,C &D 5350 Memorial Drive, Stone Mountain, Georgia 30083 Contact: Contact: Vernetha Halls 404-297-3281	Monthly	\$_____
39.	DeKalb County Fleet Maintenance Tire Shop, 4370 Memorial Drive, Decatur, Georgia 30032, Contact: April Adams, 404-298-4411	Monthly	\$_____
TOTAL for Public Works - Fleet Management			\$_____
40.	DeKalb Peachtree Airport Administration Building, 2000 Airport Road, Atlanta, Georgia 30341 (Does Not Include Restaurant).	Monthly	\$_____
41.	DeKalb Peachtree Airport, 1915 Airport Road, Atlanta, Georgia 30341 (This is across from the Administration Building)	Monthly	\$_____
42.	Dekalb County Peachtree Airport - Maintenance Building, 1983 Bragg St, Atlanta, GA 30341	Monthly	\$_____
TOTAL for DeKalb Peachtree Airport			\$_____
43.	Administration Building, 1580 Roadhaven Drive, Stone Mountain, Georgia 30083	Monthly	\$_____
44.	Construction & Maintenance Building, 1580 Roadhaven Drive, Stone Mountain Georgia 30083 (Includes crew assembly rooms and warehouse offices)	Monthly	\$_____
45.	Service Station, 1580 Roadhaven Drive, Stone Mountain Georgia 30083	Monthly	\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
46.	1641 Annex Building, 1580 Roadhaven Drive, Stone Mountain Georgia 30083	Monthly	\$_____
47.	Two (2) Guard Shacks, 1580 Roadhaven Drive, Stone Mountain Georgia 30083	Monthly	\$_____
48.	TV Shop, 1640 Roadhaven Drive, Stone Mountain Georgia 30083	Monthly	\$_____
49.	Water Quality Control Laboratory & Monitoring Branch 4124 Flakes Mill Road, Decatur, Georgia 30034, Contact: Jay Ash 770-981-0220	Monthly	\$_____
50.	Snapfinger Creek Facility, 4124 Flakes Mill Road, Decatur, Georgia 30034, Contact: Colin Decker (770)-808-2900	Monthly	\$_____
51.	Scott Candler Filter Plant, 4380 Winters Chapel Road., Doraville, Georgia 30360 (Administration Building, Machine Shop, and Warehouse)	Monthly	\$_____
52.	Polebridge Wastewater Treatment Facility, 4664 Flat Bridge Road, Lithonia, Georgia 30038, Contact: Keith Adams (770) 593-9651	Monthly	\$_____
53.	Raw Water Pumping Station 4250 Holcomb Bridge Road, Norcross, GA 30092	Monthly	\$_____
54.	Redan-Panola Repumping Station, 1300 Panola Road, Stone Mountain, GA 30088	Monthly	\$_____
55.	Wesley Chapel Repumping Station, 3337 Wesley Chapel Road, Decatur, GA 30034	Monthly	\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
56.	Columbia Drive Repumping Station, 1770 Columbia Drive, Decatur, GA 30032	Monthly	\$_____
57.	Whites Mill Repumping Station, 2463 Jenay Court, Decatur, GA 30032	Monthly	\$_____
TOTAL for Department of Watershed Management			\$_____
58.	Decatur Library, 215 Sycamore Street, Decatur, Georgia 30030	Monthly	\$_____
59.	Avis Williams Library, 1282 McConnell Drive, Decatur, Georgia 30033	Monthly	\$_____
60.	Stonecrest Library, 3123 Klondike Road, Lithonia, Georgia 30038	Monthly	\$_____
61.	Tobie Grant (Scottdale) Library 644 Parkdale Drive, Scottdale, Georgia 30079	Monthly	\$_____
62.	Sue Kellogg (Stone Mountain) Library 952 Leon Street, Stone Mountain, Georgia 30083	Monthly	\$_____
63.	Reid Cofer (Former Tucker Library) 4316 Church Street, Tucker, Georgia 30084 **Exterior Only**	Monthly	\$_____
64.	Reid Cofer (Tucker) Library 5234 Lavista Road., Tucker, Georgia 30084	Monthly	\$_____
65.	Lithonia-Davidson Library, 6821 Church Street, Lithonia, Georgia 30058	Monthly	\$_____
66.	Brookhaven Library, 1242 North Druid Hills Road, Atlanta, Georgia 30319	Monthly	\$_____
67.	Chamblee Library, 4115 Clairmont Road, Chamblee, Georgia 30341	Monthly	\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
68.	Clarkston Library, 951 N. Indian Creek Drive, Clarkston, Georgia 30021	Monthly	\$_____
69.	Covington Library, 3500 Covington Highway, Decatur, Georgia 30032	Monthly	\$_____
70.	Embry Hills Library, 3733 Chamblee-Tucker Road, Chamblee, Georgia 30341	Monthly	\$_____
71.	Flat Shoals Library, 4022 Flat Shoals Parkway, Decatur, Georgia 30034	Monthly	\$_____
72.	Gresham Library, 2418 Gresham Road, Decatur, Georgia 30316	Monthly	\$_____
73.	Hairston Crossing Library, 4911 Redan Road, Stone Mountain, Georgia 30088	Monthly	\$_____
74.	Redan Trotti Library, 1569 Wellborn Road, Redan, Georgia 30058	Monthly	\$_____
75.	Salem Panola Library, 5137 Salem Road, Lithonia, Georgia 30038	Monthly	\$_____
76.	W. C. Brown (Wesley Chapel) Library, 2861 Wesley Chapel Road, Decatur, Georgia 30034	Monthly	\$_____
77.	Dunwoody Library, 5339 Chamblee Dunwoody Road, Dunwoody, Georgia 30338	Monthly	\$_____
78.	Library Administration Center, 3560 Kensington Road, Decatur, Georgia 30032	Monthly	\$_____
79.	Northlake Barbara Loar Library, 3772 LaVista Road, Tucker, Georgia 30084	Monthly	\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
80.	Scott-Candler Library, 1917 Candler Road, Decatur, Georgia 30032	Monthly	\$_____
81.	Old Scott-Candler Library, 2644 McAfee Road, Decatur, Georgia 30032 **Exterior Only**	Monthly	\$_____
TOTAL for Library			\$_____
82.	Roads and Drainage Administration Building, 727 Camp Road, Decatur, Georgia 30032	Monthly	\$_____
83.	Roads and Drainage Building, 727A Camp Road, Decatur, Georgia 30032	Monthly	\$_____
84.	Roads and Drainage Customer Service Building, 727B Camp Road, Decatur, Georgia 30032	Monthly	\$_____
85.	Roads and Drainage Warehouse/Engineering Building, 729 Camp Road, Decatur, Georgia 30032	Monthly	\$_____
86.	Roads and Drainage Maintenance & Small Engine Shops, 729 Camp Road, Decatur, Georgia 30032 (Small building in yard)	Monthly	\$_____
87.	Roads and Drainage Stormwater/Traffic Engineering Building, 729B Camp Road, Decatur, Georgia 30032	Monthly	\$_____
88.	Traffic Engineering Signal Shop Building “A”, 3621 Camp Way, Decatur, Georgia 30032	Monthly	\$_____
89.	Traffic Engineering Sign Shop Building “B”, 3621 Camp Way, Decatur, Georgia 30032	Monthly	\$_____
90.	Roads and Drainage Small Engine Shops, 772 Camp Drive, Decatur, Georgia 30032	Monthly	\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
TOTAL for Public Works - Roads & Drainage			\$_____
91.	Robert T, (Bobby) Burgess Building, 3630 Camp Circle, Decatur, Georgia 30032	Monthly	\$_____
92.	State Traffic, 3630 Camp Circle, Decatur, Georgia 30032	Monthly	\$_____
93.	Animal Control Shelter, 845 Camp Road, Decatur, Georgia 30032	Monthly	\$_____
94.	Judicial and Administrative Towers, 556 N. McDonough Street, Decatur, Georgia 30030	Monthly	\$_____
95.	Old Courthouse Building, 101 Courthouse Square, Decatur, Georgia 30030	Monthly	\$_____
96.	Maloof Center Administration Building , 1300 Commerce Drive, Decatur, Georgia 30030	Monthly	\$_____
97.	Maloof Center Annex Building, 1300 Commerce Drive, Decatur, Georgia 30030	Monthly	\$_____
98.	Records Facility, 3508 Covington Highway, Decatur, Georgia 30032	Monthly	\$_____
99.	DeKalb-Atlanta Senior Citizens Center, 25 Warren Street, S.E., Atlanta, Georgia 30317	Monthly	\$_____
100.	DeKalb-Atlanta Human Service Center, 30 Warren Street, S.E., Atlanta, Georgia 30317	Monthly	\$_____

PRICE SCHEDULE			
ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
101.	South DeKalb Senior Center/DeKalb County, 1931 Candler Road, Decatur, Georgia 30032	Monthly	\$_____
102.	Hamilton Community Center , 3262 Chapel Street, Scottsdale, Georgia 30079	Monthly	\$_____
103.	Bruce Street/East Senior DeKalb Center, 2484 Bruce Street, Lithonia, Georgia 30058	Monthly	\$_____
104.	Bruce Street Trailer, 2484 Bruce Street, Lithonia, Georgia 30058	Monthly	\$_____
105.	Bruce Street Recreation Center, 2484 Bruce Street, Lithonia, Georgia 30058	Monthly	\$_____
106.	Callanwolde Cultural Arts Center, 980 Briarcliff Road, Atlanta, Georgia 30306	Monthly	\$_____
107.	Callanwolde Gardener's Cottage, 980 Briarcliff Road, Atlanta, Georgia 30306	Monthly	\$_____
108.	Pythagoras Masonic Temple, 106 E. Ponce de Leon Avenue, Decatur, Georgia 30030	Monthly	\$_____
109.	Mountain View Personal Care Home, 3675 Kensington Road, Decatur, Georgia 30032	Monthly	\$_____
110.	Clifton Springs Health Center, 3100 Clifton Springs Road, Decatur, Georgia 30034	Monthly	\$_____
111.	Eleanor Richardson Building, 445 Winn Way, Decatur, Georgia 30030	Monthly	\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
112.	Fox Recovery Center, 3110 Clifton Springs Road, Decatur, Georgia 30034	Monthly	\$_____
113.	Forensic Science Center, 3550 Kensington Road, Decatur, Georgia 30032	Monthly	\$_____
114.	William T. White Family Center, 39 Rogers Street, Atlanta, Georgia 30317	Monthly	\$_____
115.	East DeKalb Comprehensive Health Center, 2277 N. Stone Mountain Lithonia Road, Lithonia, Georgia 30058	Monthly	\$_____
116.	Memorial Drive Office Park, 4380 Memorial Drive, Decatur, Georgia 30032	Monthly	\$_____
117.	Gresham Recreation Center, 3113 Gresham Road, Atlanta, Georgia 30316	Monthly	\$_____
118.	40 Oaks Caretaker's House, 3790 Market Street, Clarkston, Georgia 30021	Monthly	\$_____
119.	Browns Mill Recreation Center, 5101 Browns Mill Road, Lithonia, Georgia 30038 Contact: Robert Haygood at (678) 873-9095	Monthly	\$_____
120.	Sugar Creek Maintenance Building, 2706 Bouldercrest Road, Atlanta, Georgia 30316	Monthly	\$_____
121.	Mystery Valley Maintenance Building, 6094 Shadow Rock Drive, Lithonia, Georgia 30058	Monthly	\$_____
122.	Eastern Service Center, 5550 Walker Road, Stone Mountain, Georgia 30088	Monthly	\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
123.	N.H. Scott Recreation Center, 2230 Tilson Road, Decatur, Georgia 30032 Contact: Scott-Corlan Beasley at (678)-873-7471	Monthly	\$_____
124.	Midway Recreation Center, 3181 Midway Road, Decatur, Georgia 30032 Telephone (404)-286-3328	Monthly	\$_____
125.	Tobie Grant Recreation Center, 2730 Parkdale Drive, Scottsdale, Georgia 30079 Telephone (404)-508-7594	Monthly	\$_____
126.	Tucker Recreation Center, 4898 LaVista Road, Tucker, Georgia 30084 Contact: William Smith at (678)-873-7793	Monthly	\$_____
127.	DeKalb Tennis Center, 1400 McConnell Drive, Decatur, Georgia 30033	Monthly	\$_____
128.	Mystery Valley Pro Shop, 6094 Shadow Rock Drive, Lithonia, Georgia 30058	Monthly	\$_____
129.	Sugar Creek Pro Shop, 2706 Bouldercrest Road, Atlanta, Georgia 30316	Monthly	\$_____
130.	Mason Mill Recreation Center, 1340 B McConnell Drive, Decatur, Georgia 30033 Contact: Gentry Buchanon at (678)-873-9110	Monthly	\$_____
131.	Truelove Softball Complex Maintenance, Shop Concession Stand and Restroom (one building) 3510 Oakvale Road, Decatur, Georgia 30034	Monthly	\$_____
132.	Nursery (Public Maintenance Grounds) 2765 Shoal Creek Road, Decatur, Georgia 30034	Monthly	\$_____
133.	Exchange Park, 2771 Columbia Drive, Decatur, Georgia 30034	Monthly	\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
134.	Davidson Arabia Mountain Caretaker's House, 4158 Klondike Road, Lithonia, Georgia 30038 (Warehouse)	Monthly	\$_____
135.	Southeast Athletic Complex Concession Building, 5845 Hillvale Road, Lithonia, Georgia 30058	Monthly	\$_____
136.	Antenna Station — Fire Station 10 1686 Constitution Road, Atlanta, Georgia 30316	Monthly	\$_____
137.	Antenna Station — Mystery Valley Golf Course, 6112 Mystery Valley Golf, Lithonia, Georgia 30058	Monthly	\$_____
138.	Antenna Station — Prime Site 701 Camp Road, Decatur, Georgia 30032	Monthly	\$_____
139.	Antenna Station — Rifle Range 3977 North Goddard Road, Lithonia, Georgia 30329	Monthly	\$_____
140.	Antenna Station — Shepherd's Construction, 1800 Briarcliff Road, Atlanta, Georgia 30329	Monthly	\$_____
141.	DeKalb County Sheriff's Headquarters and Jail 4415 Memorial Drive Decatur, Georgia 30032	Monthly	\$_____
142.	North Lot, 2315 Chamblee Tucker Road, Chamblee, Georgia 30341	Monthly	\$_____
143.	Central Lot, 3689 Camp Circle, Decatur, Georgia 30032	Monthly	\$_____
144.	East Transfer Station, 1750 Rogers Lake Road, Lithonia, Georgia 30058	Monthly	\$_____
145.	South Lot, 1755 Fairlake Road, Decatur, Georgia 30034 (All Buildings)	Monthly	\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
146.	Mowing, 3643 Camp Circle Decatur, Georgia 30032	Monthly	\$_____
147.	Welding Shop, 799 Camp Road, Decatur, Georgia 30032	Monthly	\$_____
148.	Seminole Landfill Office, 4203 Clevemont Road, Ellenwood, Georgia 30294	Monthly	\$_____
149.	Scalehouse Office, 4203 Clevemont Road Ellenwood, Georgia 30294	Monthly	\$_____
150.	Seminole Compost /Driver Trailers, 4203 Clevemont Road, Ellenwood, Georgia 30294	Monthly	\$_____
151.	North Transfer, 4600 Buford Highway, Chamblee, Georgia 30341	Monthly	\$_____
152.	Animal Crematory, 810 Camp Road, Decatur, Georgia 30032	Monthly	\$_____
153.	Central Transfer Station, 3720 Leroy Scott Drive, Decatur, Georgia 30032	Monthly	\$_____
154.	Porter Sanford Performing Arts, 3181 Rainbow Drive, Decatur, GA 30034	Monthly	\$_____
155.	Clark Harrison Building, 330 West Ponce de Leon Ave, Decatur, GA 30030	Monthly	\$_____
156.	Antenna Site at Exchange Park, 1678 Fairlake Drive, Decatur, GA 30034	Monthly	\$_____
157.	Art Station, 5384 Manor Street, Stone Mountain, GA 30083	Monthly	\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
158.	Code Enforcement, 1807 Candler Road, Decatur, GA 30032	Monthly	\$_____
159.	Callanwolde (Barn, Bath House, Conservatory, Green House, Carriage House, Kilin House, Photo House, Stables, Storage), 980 Briarcliff Road, Atlanta, GA 30306	Monthly	\$_____
160.	DeKalb Crisis Center, 450 Wynn Way, Decatur, GA 30030	Monthly	\$_____
161.	Exchange Rec. Center, 2771 Columbia Drive, Decatur, GA 30032	Monthly	\$_____
162.	Flat Shoals Community Center, 4522 Flat Shoals Pkwy, Decatur, GA 30032	Monthly	\$_____
163.	Parks and Rec. Building, 3681 Chestnut Street, Scottdale, GA 30079	Monthly	\$_____
164.	Vinson Health Center, 440 Wynn Way, Decatur, GA 30030	Monthly	\$_____
165.	Honey Creek Water and Sewer, 7501 Rockland Dr. Lithonia, GA 30038	Monthly	\$_____
166.	Hamilton Senior Center, 3262 Chapel Street, Scottdale, GA 30079	Monthly	\$_____
167.	Juvenile Justice Center, 4309 Memorial Drive, Decatur, GA 30032	Monthly	\$_____
168.	Library Processing Center, 3560 Kensington Road, Decatur, GA 30032	Monthly	\$_____
169.	Magistrate Court, 3630 Camp Circle, Decatur, GA 30032	Monthly	\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
170.	Little Creek Horse Farm, 2057 Lawrenceville Hwy., Decatur, GA 30033	Monthly	\$_____
171.	Human Resources Field Office, 4380 Memorial Drive, Decatur, GA 30030	Monthly	\$_____
172.	Life Enrichment Center, 1340 McConnell Drive, Decatur, GA 30033	Monthly	\$_____
173.	Lithonia Senior Center, 2488 Bruce Street, Lithonia, GA 30058	Monthly	\$_____
174.	Lou Walker Senior Center, 2538 Panola Road, Lithonia, GA 30058	Monthly	\$_____
175.	Northlake Library, 3772 LaVista Road, Tucker, GA 30084	Monthly	\$_____
176.	North DeKalb Comprehensive Health Center, 3807 Clairmont Road, Decatur, GA 30033	Monthly	\$_____
177.	Redan Rec. Center, 1839 Phillips Road, Lithonia, GA 30058	Monthly	\$_____
178.	West DeKalb Mental Health, 28 Warren Street, Atlanta, GA 30317	Monthly	\$_____
179.	Mental Retardation Center, 2660 Osborne Road, Atlanta, GA 30319	Monthly	\$_____
180.	Public Defender, 320 Church Street, Decatur, GA 30030	Monthly	\$_____
181.	North DeKalb Tag Office, Dresdan Drive, Atlanta, GA	Monthly	\$_____

PRICE SCHEDULE

ITEM NO	COMMODITIES OR SERVICES	UNIT	AMOUNT
182.	Sanitation Building 1749 Fairlake Drive, Decatur, GA 30034	Monthly	\$_____
183.	Rodents Containers	Per Container	\$_____
184.	Rodents Service	Monthly	\$_____
185.	Call back charge for all locations	Hourly	\$_____
186.	Emergency charge for all locations	Hourly	\$_____
187.	Treatment of rodents infestation	Hourly	\$_____

PRICE SCHEDULE

NOTES TO SUPPLIER

NOTE 1: Mandatory Pre-Bid Conference And Site Visit Schedule:

Dates & Times	Locations
Tuesday, June 14, 2016	Roads & Drainage: 727 Camp Road, Decatur, Georgia 30032 (Administration Building) Police – Burgess Building – Police Areas, 3630 Camp Circle, Decatur, GA 30032 Sheriff's Office: 4415 Memorial Drive, Decatur, Georgia 30032 (Lobby) Sanitation Administration Building: 3720 Leroy Scott Drive, Decatur, GA 30032
Tuesday, June 14, 2016	Facilities Management: 1300 Commerce Drive, Decatur, Georgia 30032, 2nd Floor Purchasing & Contracting Conference Room
Thursday, June 16, 2016	Decatur Library: 215 Sycamore Street, Decatur, GA 30032 Old Scott Candler Library (Closed Exterior Treatment Only): 2644 McAfee Rd, Decatur, GA 30032 Police: 2842 H.F. Shepherd Drive, Decatur, GA 30032 Scott Candler Library: 1917 Candler Rd, Decatur, GA 30032 Library: 3560 Kensington Road, Decatur, GA 30032
Thursday, June 16, 2016	Police & Fire Headquarters: 1950 W. Exchange Pl. Tucker, GA, 30084 Police Headquarters: 1960 W. Exchange Pl, Tucker GA 30084 Station #5: 4013 Lawrenceville Hwy, Tucker, GA, 30084 Police – Tucker Precinct: 4451 Lawrenceville Hwy, Tucker, GA 30084 Station #22: 1859 Montreal Rd, Tucker, GA, 30084
Friday, June 17, 2016	Station #20: 2919 Warren Rd, Decatur, GA, 30034 Fire Academy: 3161 Warren Rd, Decatur, GA, 30034 Fleet B Shop: 3043 Warren Road, Decatur, GA 30034 Fleet Tire Shop: 4370 Memorial Drive, Decatur, GA 30032 Fleet Management: 5350 Memorial Drive, Decatur, Georgia 30083
Friday, June 17, 2016	Department of Watershed Management: 1580 Roadhaven Drive, Stone Mountain, Georgia 30031 (Administration Building) Seminole Drive Trailer, Scale house, Landfill Admin Trailer, and Compost Admin Trailer: 4203 Clevefont Road, Ellenwood, GA 30294
Monday, June 20, 2016	Police – East Precinct & Training Academy: 2484 Bruce Street, Lithonia, GA 30058 Police Firing Range: 3905 North Goddard Road, Lithonia, GA 30058

NOTE 2: Roadhaven Buildings: Items **42** through **47** must be sprayed between the hours of 9:00 AM and 2:00 PM, Notify Jerel Greene at 404-392-8417 at least one hour in advance on the 1st Wednesday of each month.

NOTE 3: All invoices should be forwarded to Facilities Management at 729-B Camp Road, Decatur Georgia 30032.

NOTE 4: Bidder must have a location near the Greater Atlanta area.

NOTE 5: DeKalb County reserves the right to increase or decrease the listing of facilities or the services at any time during the term of the contract.

End of Price Schedule

BID ACKNOWLEDGEMENT FORM

I, the undersigned, acknowledge that I have read the Bid Document in its entirety and agree to conform to its every requirement. I further acknowledge that failure to prepare, submit, or execute this bid in the exact manner requested will be just cause to reject my entire bid.

Name of Business Entity Submitting Bid

Print Name and Title of Authorized Signer

Business Entity Street Address

Authorized Signature

Business Entity City, State and Zip Code

Contact Person's Phone Number

Business Entity County

Contact Person's E-mail Address

- **Bidder acknowledges addendum(s): No. 1____, No. 2____, No. 3____** **(If Applicable)**
- Bidder acknowledges that this bid is valid for 90 days from and including the bid opening date. _____(Initial)
- Bidder acknowledges that bid meets or exceeds minimum specifications. Any deviation from minimum specifications must be explained, in detail, by bidder as to how the bid does not meet the exact specifications. _____(Initial)
- Bidder acknowledgement of Revisions to the above Terms and Conditions:
 - No revisions _____(Initial)
 - There are revisions and they are included with the bid submittal _____(Initial)

The above acknowledgment must be properly signed and firmly attached to your bid. The acknowledgment becomes a part of your bid and without it your bid is not complete and will be subject to rejection.

THIS PAGE MUST BE RETURNED WITH YOUR BID. FAILURE TO SUBMIT THIS COMPLETED FORM MAY RESULT IN YOUR BID BEING DEEMED NON-RESPONSIVE.

ATTACHMENT A**REQUIRED DOCUMENTS CHECKLIST**

Bidder shall complete and submit the following documents with their bid:

Bid Page No.	Title	Check This Box If Included With Bid
43	Bid Acknowledgement Form*	
44	Required Documents Checklist	
45	Contractor Reference and Release Form*	
46	Subcontractor Reference and Release Form, if applicable**	
48	Contractor Affidavit*	
49	Subcontractor Affidavit, if applicable**	
50-58	LSBE - Exhibits A and/or B of Attachment G*	

***If these mandatory forms are not completed and submitted with the bid, the bidder may be deemed non-responsive.**

****These forms are applicable if a subcontractor will be utilized to fulfill the requirements of this contract. If these forms are applicable, they must be completed and submitted along with the bid. Failure to submit these forms, if applicable, may result in the bidder being deemed non-responsive.**

I, the undersigned, acknowledge that I have included the requested documents as listed above.

Printed Name

Signature

ATTACHMENT B**CONTRACTOR REFERENCE AND RELEASE FORM**

List below at least three (3) references, including company name, contact name, address, email address, telephone numbers and contract period who can verify your experience and ability to perform the type(s) of product(s)/service(s) listed in the solicitation.

Company Name	Contract Period		
Contact Person Name and Title	Telephone Number (include area code)		
Complete Primary Address	City	State	Zip Code
Email Address	Fax Number (include area code)		
Project Name and Description			

Company Name	Contract Period		
Contact Person Name and Title	Telephone Number (include area code)		
Complete Primary Address	City	State	Zip Code
Email Address	Fax Number (include area code)		
Project Name and Description			

Company Name	Contract Period		
Contact Person Name and Title	Telephone Number (include area code)		
Complete Primary Address	City	State	Zip Code
Email Address	Fax Number (include area code)		
Project Name and Description			

REFERENCE CHECK RELEASE STATEMENT

You are authorized to contact the references provided above for purposes of this ITB.

Signed _____ Title _____
(Authorized Signature of Bidder)

Company Name _____ Date _____

ATTACHMENT C**SUBCONTRACTOR REFERENCE AND RELEASE FORM**

List below at least three (3) references, including company name, contact name, address, email address, telephone numbers and contract period who can verify your experience and ability to perform the type(s) of product(s)/service(s) listed in the solicitation.

Company Name	Contract Period		
Contact Person Name and Title	Telephone Number (include area code)		
Complete Primary Address	City	State	Zip Code
Email Address	Fax Number (include area code)		
Project Name and Description			

Company Name	Contract Period		
Contact Person Name and Title	Telephone Number (include area code)		
Complete Primary Address	City	State	Zip Code
Email Address	Fax Number (include area code)		
Project Name and Description			

Company Name	Contract Period		
Contact Person Name and Title	Telephone Number (include area code)		
Complete Primary Address	City	State	Zip Code
Email Address	Fax Number (include area code)		
Project Name and Description			

REFERENCE CHECK RELEASE STATEMENT

You are authorized to contact the references provided above for purposes of this ITB.

Signed _____ Title _____
(Authorized Signature of Bidder)

Company Name _____ Date _____

ATTACHMENT D**CONTRACTOR & SUBCONTRACTOR EVIDENCE OF COMPLIANCE:**

- (1) County contracts for the physical performance of services within the state of Georgia shall include the following provisions:¹
 - a. the contractor has registered with and is authorized to use the federal work authorization program to verify information on all newly hired employees or subcontractors;
 - b. by affidavit, the contractor must attest to the contractor's name, address, user identification number, date of authorization, and verification of the continual participation throughout the contract period, and
 - c. the affidavit shall become a part of the covered contract and must be attached.
- (2) No contractor or subcontractor who enters into a contract with the County shall enter into such a contract or subcontract in connection with the physical performance of services within Georgia unless the contractor or subcontractor registers and participates in the federal work authorization program to verify information of all newly hired employees. Any employee, contractor, or subcontractor of such contractor or subcontractor shall also be required to satisfy the requirements of O.C.G.A. § 13-10-91, as amended.
- (3) Upon contracting with a new subcontractor, a contractor or subcontractor shall, as a condition of any contract or subcontract entered into pursuant to O.C.G.A. § 13-10-91, as amended, agree to provide the County with notice of the identity of any and all subsequent subcontractors hired or contracted by the contractor or subcontractor. Such notice shall be provided within five (5) business days of entering into a contract or agreement for hire with any subcontractor. Such notice shall include an affidavit from each subsequent contractor attesting to the subcontractor's name, address, user identification number, and date of authorization to use the federal work authorization program.
- (4) An affidavit shall be considered an open public record; provided, however, that any information protected from public disclosure by federal law or by Article 4 of Chapter 28 of Title 50 shall be redacted. Affidavits shall be maintained by the County for five years from the date of receipt.
- (5) To verify compliance, the contractor agrees to participate in random audits conducted by the Commissioner of the Georgia Department of Labor. The results of the audits shall be published on the www.open.georgia.gov website, and on the Department of Labor's website no later than December 31 of each year.
- (6) Any person who knowingly and willfully makes a false, fictitious, or fraudulent statement in an affidavit submitted pursuant to O.C.G.A. § 13-10-91 shall be guilty of a violation of Code § 16-10-20 and, upon conviction, shall be punished as provided in such section. Contractors and subcontractors convicted for false statements based on a violation of such section shall be prohibited from bidding on or entering into any public contract for twelve (12) months following such conviction.

¹ O.C.G.A. § 13-10-91, as amended

ATTACHMENT E**CONTRACTOR AFFIDAVIT**

By executing this affidavit, the undersigned verifies its compliance with O.C.G.A. § 13-10-91, as amended, stating affirmatively that the individual, firm or corporation which is contracting with DEKALB COUNTY, GA, a political subdivision of the State of Georgia, has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91, as amended]. The affiant agrees to continue to use the federal work authorization program throughout the contract period.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the COUNTY, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91, as amended, on the Subcontractor Affidavit form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the COUNTY, within five (5) days from when the subcontractor(s) is retained to perform such service.

BY: Authorized Officer or Agent
(Bidder's Name)

Federal Work Authorization
Enrollment Date

Title of Authorized Officer or Agent of Bidder

Identification Number

Printed Name of Authorized Officer or Agent

Address (* do not include a post office box)

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

_____ DAY OF _____, 20__

Notary Public

My Commission Expires: _____

ATTACHMENT F**SUBCONTRACTOR AFFIDAVIT**

By executing this affidavit, the undersigned verifies its compliance with O.C.G.A. § 13-10-91, as amended, stating affirmatively that the individual, firm, or corporation which is engaged in the physical performance of services under a contract with _____ (name of contractor) on behalf of DEKALB COUNTY, GA, a political subdivision of the State of Georgia, has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91, as amended]. The affiant agrees to continue to use the federal work authorization program throughout the contract period.]

 BY: Authorized Officer or Agent
 (Bidder's Name)

 Federal Work Authorization
 Enrollment Date

 Title of Authorized Officer or Agent of Bidder

 Identification Number

 Printed Name of Authorized Officer or Agent

 Address (* do not include a post office box)

SUBSCRIBED AND SWORN
 BEFORE ME ON THIS THE

_____, DAY OF _____, 20__

 Notary Public

My Commission Expires: _____

ATTACHMENT G**LSBE INFORMATION
WITH EXHIBITS A – C****SCHEDULE OF LOCAL SMALL BUSINESS ENTERPRISE PARTICIPATION
MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE OPPORTUNITY
TRACKING FORM**

The Chief Executive Officer and the Board of Commissioners of DeKalb County believe that it is important to encourage the participation of small and local businesses in the continuing business of County government; and that the participation of these types of businesses in procurement will strengthen the overall economic fabric of DeKalb County, contribute to the County's economy and tax base, and provide employment to local residents. Therefore, the Chief Executive Officer and the Board of Commissioners have made the success of local small businesses a permanent goal of DeKalb County by implementing the Local Small Business Enterprise Ordinance.

PROVISIONS OF LOCAL SMALL BUSINESS ENTERPRISE (LSBE) ORDINANCE

Amount of LSBE Participation Required
20% of Total Award

	Request For Proposals (RFP)	Invitations To Bid (ITB)
LSBE Within DeKalb (LSBE-DeKalb)	Ten (10) Percentage Points	Ten (10) Percent Preference
LSBE Outside DeKalb (LSBE-MSA)	Five (5) Percentage Points	Five (5) Percent Preference

Certified Local Small Business Enterprises (LSBEs) located within DeKalb County and prime contractors utilizing LSBEs that are locally-based inside DeKalb County shall receive ten (10) percentage points in the initial evaluation of their response to any Request for Proposal and a ten (10) percent preference on all responses to any Invitation to Bid. Certified LSBEs located outside of DeKalb County but within the ten (10) County Metropolitan Statistical Area (MSA) consisting of Cherokee, Clayton, Cobb, DeKalb, Douglas, Fayette, Fulton, Gwinnett, Henry and Rockdale Counties shall receive five (5) percentage points in the initial evaluation of their response to any Request for Proposal and a five (5) percent preference on all responses to any Invitation to Bid.

For all qualified sealed solicitations, the Director of Purchasing and Contracting, DeKalb County Government, shall determine if the bidder/proposer has included written documentation showing that at least twenty percent (20%) of the total contract award will be performed by a certified LSBE. This written documentation shall be in the form of a notarized Schedule of LSBE Participation (Attached hereto as "Exhibit A".) For all contracts, a signed letter of intent from all certified LSBEs describing the work, material, equipment and/or services to be performed or provided by the LSBE(s) and the agreed upon dollar value shall be due with the bid or proposal documents and included with "Exhibit A". The certified vendor list compiled by the Contract Compliance Division, Purchasing and Purchasing and Contracting Department, DeKalb County Government establishes the group of Certified LSBE's from which the bidder/proposer must solicit subcontractors for LSBE participation.

Contractors failing to meet the LSBE benchmark must document and demonstrate Good Faith Efforts in accordance with the attached “Checklist for Good Faith Efforts” portion of “Exhibit B.” The notarized Schedule of LSBE Participation shall be due and submitted with each bid or proposal.

Upon award, Prime Contractors are required to submit a report detailing LSBE/Sub-Contractor usage with each request for payment and not less than on a monthly basis. Prime Contractors are also required to certify that all sub-contractors have been paid within seven (7) days of the Prime’s receipt of payment from the County. Failure to provide requested reports/documentation may constitute a material breach of contract, entitling the County to terminate the Contract for default or pursue other remedies. LSBE sub-contractors must submit a detailed report of their sub-contracting activity for each County contract they participate in. Sample Report Forms are attached as “Exhibit C”.

For eligible bids over \$5,000,000.00, The Director of Purchasing and Contracting or designee will determine if the Mentor-Protégé provision of the Ordinance will apply.

It is the objective of the Chief Executive Officer and Board of Commissioners of DeKalb County to provide maximum practicable opportunity for all businesses to participate in the performance of government contracts, including Local Small Business Enterprises (LSBE), Minority Business Enterprises (MBE) and Women Business Enterprises (WBE). To achieve this purpose, the County would like to track and record information about participating vendors. The attached “Exhibit A,” also records who performs work and renders services to the County. Contractors are requested to indicate whether they are a LSBE, MBE or WBE and list the level of participation by subcontractors designated as such on each solicitation.

EXHIBIT A**SCHEDULE OF LOCAL SMALL BUSINESS ENTERPRISE PARTICIPATION
MINORITY/WOMEN BUSINESS ENTERPRISE OPPORTUNITY TRACKING FORM**

As specified, Bidders and Proposers are to present the details of LSBE, MBE AND WBE participation below:

PRIME BIDDER/PROPOSER _____
SOLICITATION NUMBER: **16-100730**

TITLE OF UNIT OF WORK – Pest Control Services

1. My firm, as the prime bidder/proposer on this unit of work, is a certified (check all that apply):
☐ LSBE-DeKalb ☐ LSBE-MSA ☐ MBE ☐ WBE.
2. If you are a Certified LSBE, MBE or WBE, please indicate below the portion of work (including the percentage of the amount bid/proposal) that your firm will carry out directly:
 _____.
3. If the prime bidder/proposer is a joint venture, please describe below the nature of the joint venture and level of work and financial participation to be provided by the LSBE, MBE or WBE joint venture firm.

4. List the LSBE, MBE, and/or WBE subcontractors and/or firms (including suppliers) to be utilized in of this contract, if awarded. No changes can be made in the subcontractors listed below without the prior written approval of the County. Please attach a signed letter of intent from all certified LSBEs describing the work, materials, equipment or services to be performed and/or provided and the agreed upon dollar value. A Letter of Intent form is attached hereto as “Exhibit B”.

Name of Company	
Address	
Telephone	
Fax	
Contact Person	
Indicate all that apply and attach proof of certification: LSBE-DeKalb/LSBE-MSA/MBE/WBE	
Description of services to be performed	
Percentage of work or estimated contract award amount to be performed	

EXHIBIT A, CONT'D

Name of Company	
Address	
Telephone	
Fax	
Contact Person	
Indicate all that apply and attach proof of certification: LSBE-DeKalb/LSBE-MSA/MBE/WBE	
Description of services to be performed	
Percentage of work or estimated contract award amount to be performed	

Name of Company	
Address	
Telephone	
Fax	
Contact Person	
Indicate all that apply and attach proof of certification: LSBE-DeKalb/LSBE-MSA/MBE/WBE	
Description of services to be performed	
Percentage of work or estimated contract award amount to be performed	

Name of Company	
Address	
Telephone	
Fax	
Contact Person	
Indicate all that apply and attach proof of certification: LSBE-DeKalb/LSBE-MSA/MBE/WBE	
Description of services to be performed	
Percentage of work or estimated contract award amount to be performed	

Please attach additional pages, if necessary.

EXHIBIT A, CONT'D**DEKALB COUNTY
CHECKLIST FOR GOOD FAITH EFFORTS**

A bidder/proposer that does not meet the County's LSBE participation benchmark is required to demonstrate that it made "good faith efforts." Please indicate whether or not any of these actions were taken:

	Yes	No	Description of Actions
1.			Advertisement for solicitation of Local Small Business Enterprises in general circulation media, trade association publications, and minority-focus media, to provide notice of sub-contracting opportunities.
2.			Advertisement in general circulation media at least seven (7) calendar days prior to bid or proposal opening any and all sub-contractor opportunities. Proof of advertisement must be submitted with the bid or proposal.
3.			Provided interested LSBEs with timely, adequate information about the plans, specification, and other such requirements of the contract to facilitate their quotation and conducted follow up to initial solicitations.
4.			Provided written notice to LSBEs that their interest in sub-contracting opportunities or furnishing supplies is solicited. Provide a contact log showing the name, address, email and contact number (phone or fax) used to contact the proposed certified subcontractors, nature of work requested for quote, date of contact, the name and title of the person making the effort and the amount of the quoted price if one was obtained.
5.			Efforts were made to divide the work for LSBE subcontracting areas likely to be successful and to identify portions of work available to LSBEs consistent with their availability. Include a list of divisions of work not subcontracted and the corresponding reasons for not including them. The ability or desire of a bidder/proposer to perform the contract work with its own organization does not relieve it of the responsibility to make good faith efforts on all scopes of work subject to subcontracting.
6.			Efforts were made to assist potential LSBE subcontractors meet bonding, insurance, or other governmental contracting requirements. Where feasible, facilitating the leasing of supplies or equipment when they are of such a specialized nature that the LSBE could not readily and economically obtain them in the marketplace.
7.			Utilization of services of available minority community organizations, minority contractor groups and other organizations that provide assistance in the recruitment and placement of LSBEs.
8.			Communication with the Contract Compliance Division seeking assistance in identifying available LSBEs.
9.			Explored Joint venture opportunities.
10.			Other Actions (specify):

EXHIBIT A, CONT'D

Please explain all “no” answers above (by number):

This list is a guideline and by no means exhaustive. The County will review these efforts, along with other documents, to assess the bidder/proposer’s efforts to meet the County’s LSBE Participation benchmark. If you require assistance in identifying certified, bona fide LSBEs, please contact the Purchasing and Purchasing and Contracting Department, Contract Compliance Division at (404) 371.6312. A copy of the list of LSBEs certified by the DeKalb County Government, Purchasing and Purchasing and Contracting Department, Contract Compliance Division is available on our website at <http://www.dekalbcountyga.gov/>.

EXHIBIT A, CONT'D**DEKALB COUNTY LOCAL SMALL BUSINESS ENTERPRISE SCHEDULE OF PARTICIPATION
MINORITY/WOMEN BUSINESS ENTERPRISE OPPORTUNITY TRACKING FORM****Bidder/Proposer Statement of Compliance**

Bidder(s)/Proposer(s) hereby state that they have read and understand the requirements and conditions as set forth in the objectives and that reasonable effort were made to support the County in providing the maximum practicable opportunity for the utilization of LSBEs consistent with the efficient and economical performance of this contract. The Bidder and any subcontractors shall file compliance reports at reasonable times and intervals with the County in the form and to the extent prescribed by the Director of DeKalb County Purchasing and Contracting Department. Compliance reports filed at such times as directed shall contain information as to the employment practices, policies, programs and statistics of Contractors and their subcontractors.

1. Non-Discrimination Policy

- a. During the performance of this agreement, Contractor agrees to conform to the following Non-Discrimination Policy adopted by the County.
- b. Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or disability. The Contractor will take action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or disability. Such action shall include, but not be limited to, the following:
 - (1) Employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Contractor agrees to post in conspicuous places available to employees and applicants for employment, notices to be provided setting forth provisions of this non-discrimination clause.
 - (2) Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or disability.
- c. Without limiting the foregoing, Contractor shall not discriminate on the basis of disability in the admission or access to, or treatment or employment in, the programs and activities, which form the subject of the contract. The Contractor will take action to ensure that applicants for participation in such programs and activities are considered without regard to disability. Such action shall include, but not be limited to, the following:
 - (1) Contractor agrees to post in conspicuous places available to participants in its programs and activities notices to be provided setting forth the provisions of this non-discrimination clause.
 - (2) Contractor shall, in all solicitations or advertisements for programs or activities, which are the subject of the contract, state that all qualified applicants will receive consideration for participation without regard to disability.

2. Commitment

The undersigned certifies that he/she has read, understands, and agrees to be bound by the bid specifications, including the accompanying Exhibits and other terms and conditions of the Invitation to Bid and/or Request for Proposal regarding LSBE utilization. The undersigned further certifies that he/she is legally authorized by the bidder or responder to make the statements and representations in

EXHIBIT A, CONT'D

Exhibit A and that said statements and representations are true and correct to the best of his/her knowledge and belief. The undersigned will enter into formal agreement(s) with the LSBE(s) listed in this Exhibit A, which are deemed by the owner to be legitimate and responsible LSBEs. Said agreement(s) shall be for the work and contract with the County. The undersigned understands and agrees that if any of the statements and representations are made by the Bidder knowing them to be false, or if there is a failure of the successful Bidder (i.e., Contractor) to implement any of the stated agreements, intentions, objectives, goals and commitments set forth herein without prior approval of the County, then in any such events the contractor's act or failure to act, as the case may be, shall constitute a material breach of contract, entitling the County to terminate the Contract for default. The right to so terminate shall be in addition to, and not in lieu of, any other rights and remedies the County may have for other defaults under the Contract. Additionally, the Contractor will be subject to the loss of any future contract awards by the County for a period of one year.

Firm Name (Please Print):

Firm's Officer: _____
 (Authorized Signature and Title Required) Date

Sworn to and Subscribed to before me this ____ day of _____, 201__.

Notary Public

My Commission Expires: _____

EXHIBIT B**LETTER OF INTENT TO PERFORM AS A SUBCONTRACTOR
PROVIDING MATERIALS OR SERVICES****Instructions:**

1. Complete the form in its entirety and submit with bid documents.
2. Attach a copy of the LSBE's current valid Certification Letter.
3. Please be advised that LSBEs cannot be removed from a project without pre-approval from Contract Compliance.
4. Executed contracts between the Prime and LSBEs must be submitted with the bid documents. Such contracts shall include a statement that the contract will become effective only upon approval of the contract between the County and the Prime.

To: _____
(Name of Prime Contractor Firm)

From: _____ ☐ **LSBE –DeKalb** ☐ **LSBE –MSA** ☐ **MBE** ☐ **WBE**
(Name of Subcontractor Firm) **(Check all that apply)**

ITB Number: 16-100730

Project Name: Pest Control Services (Annual Contract with 2 Options to Renew)

The undersigned subcontractor is prepared to perform the following described work or provide materials or services in connection with the above project (specify in detail particular work items, materials, or services to be performed or provided).

Description of Materials or Services	Project Commence Date	% of Contract Award	Estimated Dollar Amount

Prime Contractor**Sub-contractor**

Signature: _____ **Signature:** _____

Title: _____ **Title:** _____

Date: _____ **Date:** _____

EXHIBIT C

FORM 7B, Rev 10.16.15

PRIME CONTRACTOR LSBE UTILIZATION REPORT

Please complete a separate form for each contract, all information must be filled in or form will be returned to you.

This report must be submitted with each request for payment, & not less than monthly, along with a copy of your monthly invoice (schedule of values/payment application). Failure to comply may result in the County commencing proceedings and/or pursuing any other available legal remedy. Sanctions may include the suspending of any payment or part thereof, termination or cancellation of the contract, & denial of participation in any future contracts awarded by DeKalb County.



PRIME CONTRACTOR		Contract Award Amount	% Complete to Date
Name:			
Address:			
Telephone #:	Fax#:	Email:	

REPORTING PERIOD: (From - To)	
ITB/RFP NUMBER:	
CONTRACT NUMBER:	
PROJECT NAME & LOCATION:	

AMOUNT OF REQUISITION THIS PERIOD: \$ _____

ANY CHANGE ORDER AMOUNT AFFECTING SUB-CONTRACTOR UTILIZATION: \$ _____

TOTAL AMOUNT REQUISITIONED TO DATE: \$ _____

SUB-CONTRACTOR UTILIZATION (add additional rows as necessary)

Name of Sub-Contractor	Description of Work	Amount of Sub-Contract	Amount Paid This Period	Amount Paid To Date

Executed By: _____ (Signature) _____ Date: _____ (Printed Name)

Completed Form by email: admin-ops@dekalbcountyga.gov
 DeKalb County Purchasing and Contracting Department, 1300 Commerce Drive 2nd Floor, Decatur, Georgia 30030
 404-371-7051 (phone)

EXHIBIT C-1

FORM C, Rev 10.16.15

**LSBE SUB-CONTRACTOR UTILIZATION REPORT**

Please complete a separate form for each contract, all information must be filled in or form will be returned to you.

This report must be submitted by the 10th of each month, along with a copy of your monthly invoice and copies of any checks/payments received from the Prime Contractor associated with their contract. Failure to comply may result in de-certification and the denial of participation in any future contracts awarded by DeKalb County.

SUB – CONTRACTOR		Sub-Contract Award Amount	% Complete to Date
Name:			
Address:			
Telephone #:	Fax#:	Email:	

PRIME CONTRACTOR:	
ITB/REP NUMBER:	
CONTRACT NUMBER:	
PROJECT NAME & LOCATION:	

ANY CHANGE ORDER AMOUNT AFFECTING SUB-CONTRACTOR UTILIZATION: \$ _____

Reporting Period (From – To)	Description of Work	Current Amount Invoiced	Amount Paid This Period	Amount Paid to Date
TOTALS				

Executed By: _____ (Signature) _____ (Printed Name) _____ Date: _____

Return Completed Form by email: pcadmin-ops@dekalbcountyga.gov
 DeKalb County Purchasing and Contracting Department, 1300 Commerce Drive 2nd Floor, Decatur, Georgia 30030
 404-371-7051 (phone)

ATTACHMENT H

NEW EMPLOYEE TRACKING FORM**Name of Bidder** _____**Address** _____**Email** _____**Phone Number** _____**Fax Number** _____**Do you anticipate hiring from the First Source Candidate Registry?** Y or N (Circle one)

If so, the approximate number of employees you anticipate hiring: _____

Type of Position (s) you anticipate hiring: (List position title, one position per line) Attach job description per job title:	The number you anticipate hiring:	Timeline

Please return this form to DeKalb Workforce Development, fax (404) 687-4099 or email to FirstSourceJobs@dekalbcountyga.gov.

ATTACHMENT I**FIRST SOURCE JOBS ORDINANCE ACKNOWLEDGEMENT**

Contract No. _____

The DeKalb County First Source Ordinance requires contractors or beneficiaries of eligible projects entering into any type of agreement with the County, including purchase orders, regardless of what they may be called, for the procurement or disposal of supplies, services, construction projects, professional or consultant services, which is funded in whole or part with County funds or County administered funds in which the contractor is to receive \$50,000 or more in County expenditures or committed expenditures and recipient of urban redevelopment action grants or community development block funds administered in the amount of \$50,000 or more to make a good faith effort to hire DeKalb County residents for at least 50% of jobs created using the First Source Registry (candidate database) within one hundred twenty (120) days of contract execution. The work to be performed under this contract is subject to the provisions of the DeKalb County First Source Jobs Ordinance. All contractors will be asked to submit an ***Employment Roster*** and/or copies of active payroll registers on a monthly basis to verify compliance. The undersigned acknowledges and agrees to comply with the provisions of the DeKalb County First Source Jobs Ordinance.

CONTRACTOR OR BENEFICIARY INFORMATION:_____
Contractor or Beneficiary Name (Signature)_____
Contractor or Beneficiary Name (Printed)_____
Title_____
Telephone_____
Email_____
Name of Business

Please answer the following questions:

1. How many job openings do you anticipate filling related to this contract? _____
2. How many incumbents/existing employees will retain jobs due to this contract?
DeKalb Residents: _____ Non-DeKalb Residents: _____

Please return this form to DeKalb Workforce Development, fax (404) 687-4099 or email to FirstSourceJobs@dekalbcountyga.gov.

*DeKalb Workforce Development □ 774 Jordan Lane, Building #4, Decatur, GA 30033 □ (404) 687-3400 □ www.dekalbworkforce.org
An Equal Opportunity Employer/Program and auxiliary aids and services are available upon request to individuals with disabilities.*

ATTACHMENT J**BUSINESS SERVICE REQUEST FORM**

Please note: Please complete one form for each position that you have available.

DATE: _____ FEDERAL TAX ID: _____

COMPANY NAME: _____

WEBSITE: _____

ADDRESS: _____

(WORKSITE ADDRESS IF DIFFERENT):

CONTACT NAME: _____

CONTACT PHONE: _____ CONTACT FAX: _____

CONTACT E-MAIL ADDRESS: _____

Are you a private employment agency or staffing agency? ☐ YES ☐ NO

JOB DESCRIPTION: (PLEASE INCLUDE A COPY OF JOB DESCRIPTION)

POSITION TITLE: _____

NUMBER OF POSITIONS AVAILABLE: _____ TARGET START DATE: _____

WEEKLY WORK HOURS: 20-30 hours ☐ 30-40 hours ☐ Other ☐

SPECIFIC WORK SCHEDULE:

SALARY RATE(OR RANGE):

PERM ☐ TEMP ☐ TEMP-TO-PERM ☐ SEASONAL ☐

PUBLIC TRANSPORTATION ACCESSIBILITY YES ☐ NO ☐

IF SCREENINGS ARE REQUIRED, SELECT ALL THAT APPLY:

☐ CREDIT ☐ DRUG ☐ MVR ☐ BACKGROUND ☐ OTHER _____

Please return form to:

Business Relations Unit (First Source)
774 Jordan Lane Bldg. #4
Decatur, Ga. 30033
Phone: (404) 687-3400
FirstSourceJobs@dekalbcountvga.gov